

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 5,183/- (Rupees Five thousand one hundred and eighty three only) towards the rental and cell charges from 23-08-2011 to 22-09-2011, for Mobile phone No. 9652304611 and 20 (Twenty) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 819

Dated:10-10-2011.

Read the following:-

Read:

1	From the Airtel Bill No.	572676715	Dated 24-09-2011
2	From the Airtel Bill No.	572676705	Dated 24-09-2011
3	From the Airtel Bill No.	572676710	Dated 24-09-2011
4	From the Airtel Bill No.	572676713	Dated 24-09-2011
5	From the Airtel Bill No.	572676720	Dated 24-09-2011
6	From the Airtel Bill No.	572676721	Dated 24-09-2011
7	From the Airtel Bill No.	572676708	Dated 24-09-2011
8	From the Airtel Bill No.	572676718	Dated 24-09-2011
9	From the Airtel Bill No.	572676716	Dated 24-09-2011
10	From the Airtel Bill No.	572676709	Dated 24-09-2011
11	From the Airtel Bill No.	572676714	Dated 24-09-2011
12	From the Airtel Bill No.	572676706	Dated 24-09-2011
13	From the Airtel Bill No.	572676707	Dated 24-09-2011
14	From the Airtel Bill No.	574779642	Dated 24-09-2011
15	From the Airtel Bill No.	572676711	Dated 24-09-2011
16	From the Airtel Bill No.	572676717	Dated 24-09-2011
17	From the Airtel Bill No.	572676722	Dated 24-09-2011
18	From the Airtel Bill No.	572676719	Dated 24-09-2011
19	From the Airtel Bill No.	574746868	Dated 24-09-2011
20	From the Airtel Bill No.	574746870	Dated 24-09-2011
21	From the Airtel Bill No.	574746869	Dated 24-09-2011

ORDER:

Sanction is accorded for Payment of Rs. 5,183/- (Rupees Five thousand one hundred and eighty three only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-08-2011 to 22-09-2011, for the following numbers provided by the Government for official use of Social Welfare Department for the month of September - 2011:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	Ch. Seetaramulu, Section Officer	9652304611	134/-
2	D. Ramu Naik Section Officer	9652304613	230/-
3	B. Vandana Asst, Secretary	9652304614	220/-
5	G. Uma Sankar Section Officer	9652304616	397/-
6	K. Nagesh Section Officer	9652304617	147/-
7	K. V. Ramana Reddy Section Officer	9652304618	313/-
8	K. Eswari Section Officer	9652304619	434/-
9	KSL Padmavathi Section Officer	9652304620	143/-

10	T. Shashi Rekha, Asst. Secretaty	9652304621	201/-
11	Section Officer	9652304622	83/-
12	G. Saraswathi Section Officer	9652304623	190/-
13	Section Officer	9652304624	83/-
14	K. Rupa Sri Section Officer	9652304625	83/-
15	PV Hari Babu Section Officer	9652304626	321/-
16	T.V Savithri Devi Section Officer	9652304627	148/-
17	A. Vara Laxmi P.S to Prl Secy	9652304628	583/-
18	N. Aruna Kumari Section Officer	9652304629	247/-
19	R. Rajeshak, Section Officer	9652304630	419/-
20	K. Reddy Ratnam Section Officer	9676341345	252/-
21	P. Sree Devi Section Officer	9676341567	220/-
22	N.V Veera Kumari Section Officer	9676341678	335/-
		Total	Rs.5,183/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090- Secretariat 08- Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs. 5,183/- (Rupees Five thousand one hundred and eighty three only) towards the rental and cell charges from 23-08-2010 to 22-09-2011, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
(w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER